



Detailed Facility Report

Facility Summary

DART ACQUISITIONS LLC

4132 POMPANO RD., CHARLOTTE, NC

28216 ⓘ

FRS (Facility Registry Service) ID: 110000492681

EPA Region: 04

Latitude: 35.27735

Longitude: -80.87163

Locational Data Source: TRIS

Industry: Waste Management and Remediation Services

Indian Country: N



Enforcement and Compliance Summary ⚠

Statute	Insps (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Noncompliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
CWA	1	09/09/2016	No Violation	0	0	--	--	--	--	--
RCRA	400	04/17/2018	Noncompliance	9	0	4	1	\$0	--	--

Related Reports

- [I Enforcement Case Report](#)
- [L CWA Pollutant Loading Report](#)
- [E CWA Effluent Charts](#)
- [X CWA Effluent Limit Exceedances Report](#)
- [View Envirofacts Reports](#)

Regulatory Information

Clean Air Act (CAA): No Information
 Clean Water Act (CWA): Minor, Permit Expired (NCS000312)
 Resource Conservation and Recovery Act (RCRA): Active (HP) LQG Operating TSDF TSDF (NCD121700777)
 Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information
 Greenhouse Gas Emissions (eGGRT): No Information
 Toxic Releases (TRI): 28216HRTGN4132P
 Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110000492681					N	35.27735	-80.87163
ICP	CWA	NCS000312	Minor: NPDES Individual Permit	Expired		05/31/2014	N	35.279167	-80.870833
TRI	EP313	28216HRTGN4132P	Toxics Release Inventory	Last Reported for 2001			N	35.27735	-80.87163
RCR	RCRA	NCD121700777	LQG Operating TSDF TSDF	Active (HP)			N	35.276954	-80.871478

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110000492681	DART ACQUISITIONS LLC	4132 POMPANO RD., CHARLOTTE, NC 28216
ICP	CWA	NCS000312	DART ACQUISITIONS LLC	4132 POMPANO RD, CHARLOTTE, NC 28216
TRI	EP313	28216HRTGN4132P	HERITAGE ENVIRONMENTAL SERVICES LLC	4132 POMPANO RD, CHARLOTTE, NC 28216
RCR	RCRA	NCD121700777	DART ACQUISITIONS LLC	4132 POMPANO ROAD, CHARLOTTE, NC 28216

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
TRI	28216HRTGN4132P	4953	Refuse Systems
ICP	NCS000312	4953	Refuse Systems

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
TRI	28216HRTGN4132P	562211	Hazardous Waste Treatment and Disposal
RCR	NCD121700777	562211	Hazardous Waste Treatment and Disposal

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
Catawba Reservation	Catawba Indian Nation (aka Catawba Tribe of South Carolina)	100000033	22.89

Enforcement and Compliance**Compliance Monitoring History (5 years)**

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CWA	NCS000312	ICP	Evaluation	State	09/09/2016	
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/17/2018	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/11/2018	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/09/2018	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/29/2018	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/27/2018	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/26/2018	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/19/2018	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/16/2018	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/15/2018	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/08/2018	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/06/2018	No Violations Or Compliance Issues Were Found

[illegible]

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/01/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/24/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	COMPLIANCE SCHEDULE EVALUATION	State	08/23/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/22/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/16/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/15/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/08/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/07/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/04/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/03/2017	Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/01/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/28/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/27/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/24/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	COMPLIANCE SCHEDULE EVALUATION	State	07/21/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	NON-FUNCTIONAL RECORD REVIEW	State	07/20/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/17/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/12/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FUNCTIONAL RECORD REVIEW	State	07/10/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/07/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/29/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/23/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/19/2017	Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/09/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/08/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/07/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/02/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/30/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/26/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/25/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/22/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/15/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/12/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/08/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/05/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/28/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/26/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/24/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/21/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/19/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/03/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/03/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/27/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/23/2017	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/21/2017	No Violations Or Compliance Issues Were Found

[illegible]

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/03/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/01/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/28/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/27/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/25/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/18/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/11/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/07/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/30/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/29/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/28/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/27/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/24/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/23/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	COMPLIANCE SCHEDULE EVALUATION	State	06/14/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FINANCIAL RECORD RETIEW	State	06/08/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/07/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/31/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/27/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/24/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/19/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/18/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/13/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/10/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/05/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/04/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/28/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/25/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/13/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/08/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/07/2016	Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/06/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	04/05/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/30/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/16/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/14/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/11/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/04/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/02/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/26/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/18/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/09/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/03/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/02/2016	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/21/2016	No Violations Or Compliance Issues Were Found

5/3/2018

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/13/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/06/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/02/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	NON-FINANCIAL RECORD REVIEW	State	06/30/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/26/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/25/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/22/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/17/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/12/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/11/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/08/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/04/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/29/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/21/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/15/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/12/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/07/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/06/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/29/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/28/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/16/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FINANCIAL RECORD REVIEW	State	04/14/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/13/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/10/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/02/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/19/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/17/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/16/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/12/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/05/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/03/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/20/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/19/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/13/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/12/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/11/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/09/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/05/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/04/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/30/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/29/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/16/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/15/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/08/2015	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/06/2015	No Violations Or Compliance Issues Were Found

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	12/30/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	12/23/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	12/22/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	12/11/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	12/08/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	12/05/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	12/02/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	COMPLIANCE SCHEDULE EVALUATION	State	11/25/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	11/21/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	11/17/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	11/13/2014	Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	11/06/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	11/04/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/27/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	COMPLIANCE SCHEDULE EVALUATION	State	10/23/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/22/2014	Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/20/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/06/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/01/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/29/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/26/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/15/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/11/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/10/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/09/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/03/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/29/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/27/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/26/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/19/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/14/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/07/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/05/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/28/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/23/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FINANCIAL RECORD REVIEW	State	07/17/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/15/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/09/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/08/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	NON-FINANCIAL RECORD REVIEW	State	07/07/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/01/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/26/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/25/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/23/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/20/2014	No Violations Or Compliance Issues Were Found

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/17/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/16/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	COMPLIANCE SCHEDULE EVALUATION	State	06/12/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/12/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/09/2014	Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/02/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/27/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/19/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/15/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/13/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/08/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/05/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/28/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/23/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/22/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/17/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/15/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/11/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/07/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/24/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	COMPLIANCE EVALUATION INSPECTION ON-SITE	State	03/17/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/14/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/10/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	03/05/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/28/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/24/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/20/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/19/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/11/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/06/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	02/04/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/29/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/28/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/23/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/22/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FINANCIAL RECORD REVIEW	State	01/15/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	01/13/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	COMPLIANCE SCHEDULE EVALUATION	State	01/10/2014	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	12/18/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	12/16/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	12/12/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	12/11/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	12/09/2013	Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	NON-FINANCIAL RECORD REVIEW	State	12/05/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	12/05/2013	No Violations Or Compliance Issues Were Found

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	11/25/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	11/20/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	11/19/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	11/18/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	11/14/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	11/07/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/23/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/21/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/14/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/10/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/09/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	10/02/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/17/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/16/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/13/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/12/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/10/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	09/05/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/29/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/27/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/26/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/15/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	08/06/2013	No Violations Or Compliance Issues Were Found
<i>RCRA</i>	<i>NCD121700777</i>	<i>RCR</i>	<i>FINANCIAL RECORD REVIEW</i>	<i>State</i>	<i>07/25/2013</i>	<i>No Violations Or Compliance Issues Were Found</i>
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/25/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/24/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/17/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/15/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/12/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	07/01/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/24/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/19/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/18/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/17/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/10/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	06/03/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/24/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/23/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/21/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/15/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/14/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	05/08/2013	No Violations Or Compliance Issues Were Found
RCRA	NCD121700777	RCR	FOCUSED COMPLIANCE INSPECTION	State	04/29/2013	No Violations Or Compliance Issues Were Found

Entries in italics are not considered inspections in official counts.

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Noncompliance)/IPV (High Priority Violation)	Description	Current As Of	Qtrs in NC (Noncompliance) (of 12)
CWA	NCS000312	No		12/31/2017	0
RCRA	NC12121700777	No		04/28/2018	9

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CWA (Source ID: NCS000312)		01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17	10/01-12/31/17	01/01-04/28/18
	Facility-Level Status	No Violation	No Violation	No Violation	No Violation	No Violation	No Violation	No Violation	No Violation	No Violation	No Violation	No Violation	No Violation	Und.
	SNC (Significant Non-compliance)/RNC (Reportable Non-Compliance) History													

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12
RCRA (Source ID: NCD121700777)		07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17	07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18
RCRA	Facility-Level Status	Violation	Violation	Violation	Violation	Violation	Violation	Violation	Violation	Violation	Violation	Violation	Violation
	Violation												
	Agency												
RCRA	270 C: Permits - Conditions	NC							JUN-19-2017	JUN-20-2017			
RCRA	270 C: Permits - Conditions	NC						NOV-21-2016	NOV-21-2016				
RCRA	270 C: Permits - Conditions	NC					SEP-07-2016	SEP-23-2016					
RCRA	270 C: Permits - Conditions	NC					SEP-07-2016	SEP-23-2016					
RCRA	270 C: Permits - Conditions	NC	NOV-23-2015	JAN-08-2016									
RCRA	270 C: Permits - Conditions	NC			APR-07-2016	JUN-14-2016							
RCRA	270 C: Permits - Conditions	NC			APR-07-2016	JUN-14-2016							
RCRA	270 C: Permits - Conditions	NC			APR-07-2016	JUN-14-2016							
RCRA	270 C: Permits - Conditions	NC			APR-07-2016	JUN-14-2016							
RCRA	264 B: TSD - General Facility Standards	NC								AUG-03-2017	AUG-23-2017		
RCRA	264 F: TSD - Manifest/Records/Reporting	NC								AUG-03-2017	AUG-23-2017		
RCRA	264 J: TSD - Tank System Standards	NC										FEB-06-2018	>>>>>
RCRA	264 J: TSD - Tank System Standards	NC										FEB-06-2018	>>>>>

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
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Statute	System	Source ID	Type of Action	Lead Agency	Date
RCRA	RCR	NCD121700777	WRITTEN INFORMAL	State	12/01/2016
RCRA	RCR	NCD121700777	WRITTEN INFORMAL	State	06/14/2016
RCRA	RCR	NCD121700777	WRITTEN INFORMAL	State	12/07/2015
RCRA	RCR	NCD121700777	WRITTEN INFORMAL	State	11/25/2014

Formal Enforcement Actions (5 Years)

Statute	System	Law/Section	Source ID	Action Type	Case No.	Lead Agency	Case Name	Issued/Filed Date	Settlement/Action Date	Settlements/Actions	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
RCRA	RCR		NCD121700777	INITIAL IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER		State			02/19/2018	1	\$0			

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WHD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
NC'S000312			030501030101	Irwin Creek		No			Yes

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
03050103000263	Stewart Creek	No	No	No	No	No	No

Air Quality

Nonattainment Area?	Pollutant(s)	Applicable Nonattainment Standard(s)
Yes	Ozone	8-Hour Ozone (2008)
No	Lead	
No	Particulate Matter	
No	Sulfur Dioxide	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⁱ

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⁱ

Chemical Name	2016	2015	2014	2013	2012	2011	2010	2009	2008
CHROMIUM									
COPPER									

Chemical Name	2016	2015	2014	2013	2012	2011	2010	2009	2008
HYDROGEN FLUORIDE									
LEAD									
NICKEL									
NITRATE COMPOUNDS									
NITRIC ACID									
ZINC COMPOUNDS									

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

Radius of Area	3	Land Area	99%	Households in Area	19,563
Center Latitude	35.27735	Water Area	1%	Housing Units in Area	22,454
Center Longitude	-80.87163	Population Density	1,939/sq mi	Households on Public Assistance	683
Total Persons	54,266	Percent Minority	88%	Persons Below Poverty Level	27,422
Race Breakdown		Persons (%)	Age Breakdown		Persons (%)
White		7,848 (14%)	Child 5 years and younger		4,303 (8%)
African-American		40,565 (75%)	Minors 17 years and younger		15,318 (28%)
Hispanic-Origin		4,268 (8%)	Adults 18 years and older		38,947 (72%)
Asian/Pacific Islander		1,794 (3%)	Seniors 65 years and older		5,235 (10%)
American Indian		343 (1%)			
Other/Multiracial		3,716 (7%)			
Education Level (Persons 25 & older)		Persons (%)	Income Breakdown		Households (%)
Less than 9th Grade		2,162 (6.69%)	Less than \$15,000		4,369 (21.93%)
9th through 12th Grade		5,284 (16.36%)	\$15,000 - \$25,000		2,730 (13.7%)
High School Diploma		10,530 (32.61%)	\$25,000 - \$50,000		6,410 (32.17%)
Some College/2-yr		9,838 (30.46%)	\$50,000 - \$75,000		3,874 (19.44%)
B.S./B.A. or More		4,479 (13.87%)	Greater than \$75,000		2,544 (12.77%)